

IN RE:
WAYNE DUMAS

CASE NO. 04 B 27409

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-0040

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 07/23/2004 and was confirmed 10/07/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 21.98%.

The case was paid in full 09/25/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HSBC AUTO FINANCE	SECURED	5997.00	617.94	5997.00
HSBC AUTO FINANCE	UNSECURED	5425.05	.00	1192.21
WELLS FARGO BANK	CURRENT MORTG	.00	.00	.00
WELLS FARGO BANK	MORTGAGE ARRE	730.13	.00	730.13
ADVANCE TIL PAYDAY	UNSECURED	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	6109.17	.00	1342.55
AMERICASH LOANS	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
FISHER FURNITURE	UNSECURED	NOT FILED	.00	.00
ALLIED WASTE/GROEN WASTE	UNSECURED	NOT FILED	.00	.00
NATIONAL QUICK CASH	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
ONE IRON VENTURE	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
PROVIDIAN	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSECURED OTH	206.33	.00	45.36
VILLAGE OF RIVERDALE	UNSECURED	NOT FILED	.00	.00
WELLS FARGO FINANCIAL IL	UNSECURED OTH	3219.94	.00	707.68
WELLS FARGO FINANCIAL BA	UNSECURED	2056.36	.00	451.91
GREENBERG & ASSOC	DEBTOR ATTY	2,544.00		2,544.00
TOM VAUGHN	TRUSTEE			771.22
DEBTOR REFUND	REFUND			360.73

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	14,760.73	
PRIORITY		.00

SECURED		6,727.13
INTEREST		617.94
UNSECURED		3,739.71
ADMINISTRATIVE		2,544.00
TRUSTEE COMPENSATION		771.22
DEBTOR REFUND		360.73
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TOTALS	14,760.73	14,760.73

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/27/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE